Approved For Release 2008/12/31: CIA-RDP67B00539R000700020016-6 SECRET (When Filled In)

VOUCHER NO. 7-12					REQUEST FOR PAYMENT AND POSTING VOUCHER						YOU	VOUCHER NO. 7.12				
TO: Finance Division, Accounts B Monetary Branch				Branch						DIVI	DIVISION VOUCHER NO. Thug 64 0515					
this tra	Request pansaction is	yment on file	be ma	ade and/ this of	or tr fice.	ans	acti	on be rec	ord	ied as ir	ndicated	below,	Pertin	nent do	cumentation in	1 support of
SUBJECT					INVOICE N							E NO(S).	0(8). 140 and 141			
PAYMENT TO	2/ rales	an	~~	ft C	_b_	1	61						ACT NO.		-/1/4	3
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	AUTHORIZE MY A		-				ELOW	. TO RECEIV							RENCY ON MY BEH	ALF
DATE	SIGNATURE OF	PAYEE			DATE			SIGNATURE	E OF	AGENT		DAT	E	SIGNA	TURE OF RECIPIENT	
			STATION	40-42 EXPEND	0-42 F P	45-46 PAY		53 54-57		58-67 ALLOT. OR COST			68-70 DUE 71-80 DATE AMOUNT		-80	
DESCRIPTION- ADVANCE ACCOUNTS 13-27		P.O. N	ю.	PROP. NO.	CODE		PER. LIQ. CODE	ADVANCE ACCT. NO.	CA I	GENERAL LEDGER ACCT. NO.	<u> </u>	ACCT, NO	62-67 CK, NO.		DEBIT CREDIT	
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FORM			L	o man	Jex										32,300,00	(1)
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Approved For Release 2008/12/31: CIA-RDP67B00539R000700020016-6

YOU, NO._

Standard Form No. 1034 7 GAO 5030 1034-107

PUBLIC V 'CHER FOR PURCHASES AND SERVICE'S OTHER THAN PERSONAL

U. S.			Use continuation sheet(s) if nece	220.7			Da	ge
							Fa	PAID BY
		(Department,	bureau, or establishment)				-	
voucher prepar	rea ai		(Give place and date)				1	
Payee's Accour	nt No		_ Discount Terms					
TO	Hugh	nes Aircraft	Company				İ	
10	(Payee)							
		ver City, Ca	lif.				. L	
IAC	ddress)				<u> </u>			
Contract No. $$	D - 1914	Date	Req. No.		Date			ce Rec'd.
Shipped from		to	Weight				No.	
No. and Date of Da	ate of Delivery		FICLES OR SERVICES n number of contract or Feder	ıl supply	Quantity	TINU	PRICE	AMOUNT
Order	or Service	schedule, and other	er information deemed necess	ary)		Cost	Per	•
		Inv	oice Numbers					
		140 (Orig.	Inv. Att.)					\$16,000.00
		141 "	11	-				300.00
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	·			-		TOTAL		\$16,300.00
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Dy								10 AU8-185-7
•								acting Officer)
Title								
•		E OF THIS FORM MUST BE EXECUT	ED WHEN PURCHASES ARE MADI)RM
Title	THE REVERS	E OF THIS FORM MUST BE EXECUT						nal)

Per_

Title.

* When used in foreign countries, insert name of currency of country in which used.

over his official title.

SOLD TO: US GOVERNMENT

CONTRACT NO:

TD-1914

INVOICE DATE: 1 AUGUST 1964

INVOICE NO:

140

PERSONAL SERVICES RENDERED DURING

JULY 1964 PER ATTACHED DETAIL \$16,000.00

I certify the above costs to be true and correct to the best of my knowledge.

> **STAT** Mail Remittance To: Westchester Station Los Angeles, California 90045

CULVER GITY

1 August 1964

STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 July thru
31 July 1964 \$2,000.00

CULVER CITY CALIFORNIA

1 August 1964

STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 July thru

31 July 1964 \$2,000.00

STAT

HUGHES AIRCRAFT COMPANY

CULVER CITY CALIFORNIA

1 August 1964

REMITTANCE ADVICE

Consultant Fees for the Period: 1 July thru

31 July 1964 \$2,000.00

CULVER CITY CALIFORNIA

1 August 1964

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REMITTANCE ADVICE

Consultant Fees for the Period: 1 July thru

31 July 1964 \$2,000.00

CULVER CITY CALIFORNIA

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REMITTANCE ADVICE		
Consultant Fees for the Period: 1 July thru		
31 July 1964	\$2.000.00	

CULVER CITY CALIFORNIA

1 August 1964

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REMITTANCE ADVICE

Consultant Fees for the Period: 1 July thru
31 July 1964 \$2,000.00

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HUGHES AIRCRAFT COMPANY

CULVER CITY CALIFORNIA

1 August 1964

REMITTANCE ADVICE

Consultant Fees for the Period: 1 July thru

31 July 1964 \$2,000.00

CULVER CITY CALIFORNIA

1 August 1964

STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 July thru

31 July 1964 \$2,000.00

SOLD TO: US GOVERNMENT	CONTRACT NO: INVOICE DATE: INVOICE NO:	1 AUGUS	D=1914 I 1964 141	
				*
FIXED ADMINISTRATIVE SERVICE CHARG	E			
FOR THE MONTH OF: JULY 1964		• • • <u>\$</u>	300.00	
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I certify the above costs to be tr my knowledge.	ue and correct	to the be	est of	
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Mail Remittance To:				

Westchester Station

Los Angeles, California 90045